

OFFICE OF THE DIRECTOR FOR QUALITY ASSURANCE

Visca, Baybay City, Leyte, PHILIPPINES Telefax: +63 53 563 7534
Email: qac@vsu.edu.ph
Website: www.vsu.edu.ph

CORRECTIVE ACTION PLAN

PROPERTY OF THE PROPERTY OF TH		00111101111	CONTRACTOR TEXE		
Corrective action	Reference (RFCA No.)	Activities	Resources needed	Person/ Unit responsible	Timeline to implement
File a copy of 2021 SWOT, ROAM and OTP	RFCA-21-46	Secure a copy of 2021 SWOT, ROAM and OTP Put the copy in a folder and file it.	Staff File folder	Director, dDRC	Dec 2, 2021
		Make sure an updated copy of ROAM, SWOT, and OTP when available are on file	Staff File folder	Director, dDRC	January 28, 2022
Secure a copy of PM- VPR-02 and file in the office	RFCA-21-19	Secure an updated copy of the procedural manual on Risk Assessment (PM-VPR-	Staff File folder	Director, dDRC	Dec 2, 2021
		O2) Put the copy in a folder and file it. Always check emails to keep updated on		•	
		notices and information related to ISO forms,			
		guidelines and			
		procedures			

No.